Analytical Laboratory

13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: **J12020291**

Customer Name(s): Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson

Customer Address: 3195 Pine Hall Rd
Mailcode: Belews Steam Station
Belews Creek, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

Report Authorized By: (Signature) Digitally signed by jay perkins DN: cn=jay perkins, o=Analytical Lab, ou, email=jay.perkins@duke-energy.com, c=US Date: 2012.03.08 11:32:54 -05'00' **Date:** 2/27/2012

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2012003789	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	FGD Purge Eff
2012003790	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	BIOREACTOR 1 INF.
2012003791	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	BIOREACTOR 1 INF. BLANK
2012003792	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	BIOREACTOR 2 EFF.
2012003793	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	BIOREACTOR 2 EFF. BLANK
2012003794	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	FILTER BLANK
2012003795	BELEWS	15-Feb-12 8:00 AM	P. GASSETT	Trip Blank

7 Total Samples

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	☑ Yes	☐ No
All Results are less than the laboratory reporting limits.	☐ Yes	☑ No
All laboratory QA/QC requirements are acceptable.	☑ Yes	☐ No
The Vendor Laboratories have been qualified by the Analytical Laboratory	No	

Report Sections Included:

- ☑ Job Summary Report
- ☑ Sample Identification
- ☑ Technical Validation of Data Package
- ☑ Analytical Laboratory Certificate of Analysis
- ☐ Analytical Laboratory QC Report
- ☑ Sub-contracted Laboratory Results
- ☐ Customer Specific Data Sheets, Reports, & Documentation
- ☐ Customer Database Entries
- ☑ Chain of Custody
- ☑ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: Mary Ann Ogle Date: 2/27/2012

Certificate of Laboratory Analysis

Order # J12020291

Site: FGD Purge Eff
Sample #: 2012003789
Collection Date: 15-Feb-12 8:00 AM
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
Carbonate, Bicarbonate, and Hydroxide Alkalinity								
Hydroxide (OH)	**Complete**				1	V_PRISM		
Bicarbonate (HCO3)	**Complete**				1	V_PRISM		
Carbonate (CO3)	**Complete**				1	V_PRISM		
NITRITE + NITRATE (COLORIMETRIC)								
Nitrite + Nitrate (Colorimetric)	**12**	mg-N/L		0.5	50	EPA 353.2	21-Feb-12 13:47	BGN9034
INORGANIC IONS BY IC								
Bromide	**120**	mg/L		5	50	EPA 300.0	17-Feb-12 14:17	JAHERMA
Chloride	**7600**	mg/L		100	1000	EPA 300.0	17-Feb-12 14:17	JAHERMA
Sulfate	**1300**	mg/L		100	1000	EPA 300.0	17-Feb-12 14:17	JAHERMA
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**262**	ug/L		5	100	EPA 245.1	17-Feb-12 09:26	AGIBBS
Mercury Dissolved (cold vapor) in Water (Filtered)								
Mercury (Hg)	**< 2.50**	ug/L		2.5	50	EPA 245.1	24-Feb-12 10:09	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**6.92**	mg/L		0.005	1	EPA 200.7	22-Feb-12 13:57	DJSULL1
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**225**	mg/L		0.5	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Calcium (Ca)	**4210**	mg/L		0.1	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Iron (Fe)	**137**	mg/L		0.1	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Lithium (Li)	**0.173**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Magnesium (Mg)	**826**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Manganese (Mn)	**7.98**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Potassium (K)	**67.3**	mg/L		1	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
Sodium (Na)	**45.0**	mg/L		0.5	10	EPA 200.7	22-Feb-12 10:48	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**270**	ug/L		10	10	EPA 200.8	22-Feb-12 11:40	MHH7131

Certificate of Laboratory Analysis

Order # J12020291

Site: FGD Purge Eff
Sample #: 2012003789
Collection Date: 15-Feb-12 8:00 AM
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**194**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Cadmium (Cd)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Chromium (Cr)	**260**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Copper (Cu)	**130**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Nickel (Ni)	**183**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Selenium (Se)	**5870**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Silver (Ag)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Zinc (Zn)	**234**	ug/L		10	10	EPA 200.8	20-Feb-12 10:40	MHH7131
Speciation of an Element								
Vendor Parameter	**Complete**				1	V_AS&C		
SELENIUM SPECIATION								
Vendor Parameter	**Complete**				1	V_AS&C		
TOTAL DISSOLVED SOLIDS								
TDS	**19000**	mg/L		200	1	SM2540C	21-Feb-12 15:13	TJA7067
TOTAL SUSPENDED SOLIDS								
TSS	**3500**	mg/L		250	1	SM2540D	17-Feb-12 14:50	TJA7067

Site: BIOREACTOR 1 INF.
Sample #: 2012003790
Collection Date: 15-Feb-12 8:00 AM
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
Carbonate, Bicarbonate, and Hydroxide Alkalinity								
Bicarbonate (HCO3)	**Complete**				1	V_PRISM		
Hydroxide (OH)	**Complete**				1	V_PRISM		
Carbonate (CO3)	**Complete**				1	V_PRISM		
NITRITE + NITRATE (COLORIMETRIC)								
Nitrite + Nitrate (Colorimetric)	**12**	mg-N/L		0.5	50	EPA 353.2	21-Feb-12 13:49	BGN9034
INORGANIC IONS BY IC								
Bromide	**110**	mg/L		5	50	EPA 300.0	17-Feb-12 14:33	JAHERMA
Chloride	**7500**	mg/L		100	1000	EPA 300.0	17-Feb-12 14:33	JAHERMA
Sulfate	**1400**	mg/L		100	1000	EPA 300.0	17-Feb-12 14:33	JAHERMA
MERCURY 1631								
Vendor Parameter	**Complete**				1	V_BRAND		

Certificate of Laboratory Analysis

Order # J12020291

Site: BIOREACTOR 1 INF. **Sample #: 2012003790**

Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**< 1.00**	ug/L		1	20	EPA 245.1	17-Feb-12 09:31	AGIBBS
Mercury Dissolved (cold vapor) in Water (Filtered)								
Mercury (Hg)	**< 2.50**	ug/L		2.5	50	EPA 245.1	24-Feb-12 10:11	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**5.18**	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:01	DJSULL1
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**220**	mg/L		0.5	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Calcium (Ca)	**3310**	mg/L		0.1	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Iron (Fe)	**0.144**	mg/L		0.1	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Lithium (Li)	**< 0.050**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Magnesium (Mg)	**765**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Manganese (Mn)	**6.13**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Potassium (K)	**21.9**	mg/L		1	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
Sodium (Na)	**41.9**	mg/L		0.5	10	EPA 200.7	22-Feb-12 10:52	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**27.4**	ug/L		10	10	EPA 200.8	22-Feb-12 11:44	MHH7131
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Cadmium (Cd)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Chromium (Cr)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Copper (Cu)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Nickel (Ni)	**68.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Selenium (Se)	**103**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Silver (Ag)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
Zinc (Zn)	**< 10.0**	ug/L		10	10	EPA 200.8	20-Feb-12 10:44	MHH7131
SELENIUM SPECIATION								
Vendor Parameter	**Complete**				1	V_AS&C		

Site: BIOREACTOR 1 INF. BLANK **Sample #: 2012003791**

Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	**Complete**				1	V_BRAND		

Certificate of Laboratory Analysis

Order # J12020291

Site: BIOREACTOR 2 EFF. **Sample #: 2012003792**

Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
Carbonate, Bicarbonate, and Hydroxide Alkalinity								
Bicarbonate (HCO3)	**Complete**				1	V_PRISM		
Hydroxide (OH)	**Complete**				1	V_PRISM		
Carbonate (CO3)	**Complete**				1	V_PRISM		
NITRITE + NITRATE (COLORIMETRIC)								
Nitrite + Nitrate (Colorimetric)	**0.036**	mg-N/L		0.01	1	EPA 353.2	21-Feb-12 13:57	BGN9034
INORGANIC IONS BY IC								
Bromide	**110**	mg/L		5	50	EPA 300.0	17-Feb-12 14:49	JAHERMA
Chloride	**7400**	mg/L		100	1000	EPA 300.0	17-Feb-12 14:49	JAHERMA
Sulfate	**1400**	mg/L		100	1000	EPA 300.0	17-Feb-12 14:49	JAHERMA
MERCURY 1631								
Vendor Parameter	**Complete**				1	V_BRAND		
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**< 2.50**	ug/L		2.5	50	EPA 245.1	17-Feb-12 09:29	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**4.67**	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:05	DJSULL1
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**225**	mg/L		0.5	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Calcium (Ca)	**3380**	mg/L		0.1	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Iron (Fe)	**< 0.100**	mg/L		0.1	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Lithium (Li)	**< 0.050**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Magnesium (Mg)	**770**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Manganese (Mn)	**4.97**	mg/L		0.05	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Potassium (K)	**26.6**	mg/L		1	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
Sodium (Na)	**42.5**	mg/L		0.5	10	EPA 200.7	22-Feb-12 10:56	DJSULL1
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Cadmium (Cd)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Chromium (Cr)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Copper (Cu)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Nickel (Ni)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Selenium (Se)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Silver (Ag)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
Zinc (Zn)	**< 5.00**	ug/L		5	5	EPA 200.8	20-Feb-12 10:47	MHH7131
SELENIUM SPECIATION								
Vendor Parameter	**Complete**				1	V_AS&C		

Certificate of Laboratory Analysis

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Order # J12020291

Site: BIOREACTOR 2 EFF. **Sample #: 2012003792**
Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst

Site: BIOREACTOR 2 EFF. BLANK **Sample #: 2012003793**
Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	**Complete**				1	V_BRAND		

Site: FILTER BLANK **Sample #: 2012003794**
Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
Mercury Dissolved (cold vapor) in Water (Filtered)								
Mercury (Hg)	**< 0.05**	ug/L		0.05	1	EPA 245.1	24-Feb-12 10:14	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**0.005**	mg/L		0.005	1	EPA 200.7	22-Feb-12 13:26	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**< 1.00**	ug/L		1	1	EPA 200.8	22-Feb-12 10:24	MHH7131

Site: Trip Blank **Sample #: 2012003795**
Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**< 0.050**	mg/L		0.05	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Calcium (Ca)	**< 0.010**	mg/L		0.01	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Iron (Fe)	**< 0.010**	mg/L		0.01	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Lithium (Li)	**< 0.005**	mg/L		0.005	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Magnesium (Mg)	**< 0.005**	mg/L		0.005	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Manganese (Mn)	**< 0.005**	mg/L		0.005	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Potassium (K)	**< 0.100**	mg/L		0.1	1	EPA 200.7	22-Feb-12 10:02	DJSULL1
Sodium (Na)	**< 0.050**	mg/L		0.05	1	EPA 200.7	22-Feb-12 10:02	DJSULL1

Certificate of Laboratory Analysis

Order # J12020291

Site: Trip Blank **Sample #: 2012003795**

Collection Date: 15-Feb-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Cadmium (Cd)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Chromium (Cr)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Copper (Cu)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Nickel (Ni)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Selenium (Se)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Silver (Ag)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
Zinc (Zn)	**< 1.00**	ug/L		1	1	EPA 200.8	20-Feb-12 09:51	MHH7131
SELENIUM SPECIATION								
Vendor Parameter	**Complete**				1	V_AS&C		

APPLIED SPECIATION AND CONSULTING, LLC

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Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

February 24, 2012

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020291)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on February 16, 2012. The samples were received in a sealed cooler at 11.7°C on February 17, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma kinetic energy discrimination cell mass spectrometry (IC-ICP-KED-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020291)

February 24, 2012

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on February 16, 2012. The samples were received on February 17, 2012 in a sealed container at 11.7°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80^{o}C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma kinetic energy discrimination mass spectrometry (IC-ICP-KED-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-KED-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are

standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-KED-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma kinetic energy discrimination mass spectrometry (IC-ICP-KED-MS) on February 17, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (KED) containing hydrogen gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with this sample were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

All selenium speciation results have been corrected for instrument bias in accordance with the continuing calibration verification standards. All quality control parameters were within acceptance limits signifying that the applied calculations were appropriate.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
Project Name: HAPS/MACT Testing Belews Creek
Contact: Jay Perkins
LIMS #J12020291

Date: February 24, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	200	62.0	7.43	2.09	ND (<0.59)	7.4 (4)
BioReactor 1 Inf	33.4	55.9	ND (<0.21)	4.41	ND (<0.15)	0.78 (4)
BioReactor 2 Eff	0.20	ND (<0.12)	ND (<0.21)	ND (<0.15)	ND (<0.15)	0 (0)
Metals Trip Blk	ND (<0.022)	ND (<0.024)	ND (<0.043)	ND (<0.030)	ND (<0.030)	0 (0)

All results reflect the applied dilution and are reported in µg/L
ND = Not detected at the applied dilution
SeCN = Selenocyanate
MeSe(IV) = Methylseleninic acid
SeMe = Selenomethionine
Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS
n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy
Project Name: HAPS/MACT Testing Belews Creek
Contact: Jay Perkins
LIMS #J12020291

Date: February 24, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 50x	eMDL 200x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.022	0.11	0.43
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.024	0.12	0.48
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.004	0.043	0.21	0.86
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.030	0.15	0.59
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.030	0.15	0.59

eMDL = Estimated Method Detection Limit
*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.56	99.9
Se(VI)	LCS	9.48	9.18	96.8
SeCN	LCS	8.92	8.47	95.0
MeSe(IV)	LCS	6.47	6.03	93.2
SeMe	LCS	9.32	8.79	94.3

Selenium Speciation Results for Duke Energy
Project Name: HAPS/MACT Testing Belews Creek
Contact: Jay Perkins
LIMS #J12020291

Date: February 24, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	378.1	387.8	382.9	2.5
Se(VI)	Batch QC	69.10	73.02	71.06	5.5
SeCN	Batch QC	9.08	9.20	9.14	1.4
MeSe(IV)	Batch QC	2.38	2.45	2.41	3.1
SeMe	Batch QC	ND (<0.59)	ND (<0.59)	NC	NC

ND = Not detected at the applied dilution
NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	1112	1491	99.7	1112	1497	100.2	0.4
Se(VI)	Batch QC	1009	1089	100.9	1009	1094	101.4	0.5
SeCN	Batch QC	915.0	938.0	101.5	915.0	942.2	102.0	0.4

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke EnergySM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J12020491 | Matrix: OTHER | Samples Originating From NC___ SC___
Logged By SA | Date & Time 2/16/12 029 | SAMPLE PROGRAM Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___
4.0 Cooler Temp (C)

[redacted] PRISM PO#144725
[redacted] AS&C PO#133241
[redacted] Brooks Rand PO#141391

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

1)Project Name	HAPS/MACT Testing Belews Creek
2)Phone No:	
2) Client:	Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman, Melonie Martin, Tom Johnson
4)Fax No:	
5)Business Unit:	20003
6)Process:	3500
Mail Code:	
8)Oper. Unit:	BC00
9)Res. Type:	69400
10)Project ID:	MACTCAR

Complete all shaded areas.

[15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

[16]Analyses Required

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS	Hg - 245.1	Metals*	Hg,IMS=Se, ICP=Mn (filtered by station)	Se, Speciation, V_ASC	Hg 1631, V_BRand	Carbonate alkalinity, bicarbonate alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide - Dionex	Nitrate-nitrite, C_NO3/NO2		MnO_4^- and $S_2O_4^{-2}$ (not preserved)	MnO_4^- and $S_2O_4^{-2}$ (w NaOH)	
								4	3	3	3	4	None	4	4	2,4		4	NaOH	
201200378[illegible]		FGD Purge Eff	2/15	0800	P. Gossett			.1	1	.1	.1	.1		1	.1	1		.2	2	
																				to AS&C
2012003790		BioReactor 1 Inf	2/15						1	1	1	1	1	1	1	1				
2012003791		BioReactor 1 Inf Hg Blk	2/15										1							
2012003792		BioReactor 2 Eff	2/15						1	1		1	1	1	1	1				
2012003793		BioReactor 2 Eff Hg Blk	2/15										1							
2012003794	F4 2/16/12																			
2012003794		Filter Blk									1									
2012003795		Metals Trip Blk								1		1								

1) Relinquished By: Phil Gossett	Date/Time: 2-15-2015 10:00	2) Accepted By: courier	Date/Time: 2/15/12
3) Relinquished By: courier	Date/Time: 2/16/12 0900	4) Accepted By: L Davis	Date/Time: 2/16/12 0900
5) Relinquished By: L Davis	Date/Time: 2/16/12 1300	6) Accepted By:	Date/Time:
7) Relinquished By:	Date/Time:	8) Accepted By: [illegible]	Date/Time: 2/17/12 12 noon
9) Seal/Locked By: L Davis	Date/Time: 2/16/12 1300	10) Seal/Lock Opened By:	Date/Time:
11) Seal/Locked By:	Date/Time:	12) Seal/Lock Opened By:	Date/Time:

11.7C

Comments:

* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, EE, K, Li, Mg, Mo, Na

[22]Requested Turnaround
14 Days ___
*7 Days ___
*48 Hr ___
*Other ___
Add Cost Will Apply
2-23-12

ASK Brand

February 24, 2012

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J12020291

Dear Mr. Perkins,

On February 17, 2012, Brooks Rand Labs (BRL) received two (2) wastewater samples and two (2) corresponding field blanks. Samples were logged-in for total mercury (Hg) analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the applicable SOP(s) and may be evaluated using adjusted reporting limits to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific detection limits and other details.

The original analysis of the second method blank was unacceptable and the analytical trap used for the analysis confirmed poor recoveries. The trap was removed from service. The method blank was re-analyzed and reported as method blank –BLK5. No qualification of the data was warranted, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,

Tiffany Stilwater
Project Manager
tiffany@brooksrand.com

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations /certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	**MS**	matrix spike
BRL	Brooks Rand Labs	**MSD**	matrix spike duplicate
BS	laboratory fortified blank	**ND**	non-detect
CAL	calibration standard	**NR**	non-reportable
CCV	continuing calibration verification	**PS**	post preparation spike
COC	chain of custody record	**REC**	percent recovery
CRM	certified reference material	**RPD**	relative percent difference
D	dissolved fraction	**RSD**	relative standard deviation
DUP	duplicate	**SCV**	secondary calibration verification
ICV	initial calibration verification	**SOP**	standard operating procedure
MDL	method detection limit	**SRM**	standard reference material
MRL	method reporting limit	**T**	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H Holding time and/or preservation requirements not met. Result is estimated.
J Estimated value. A full explanation is presented in the narrative.
J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N Spike recovery was not within acceptance criteria. Result is estimated.
R Rejected, unusable value. A full explanation is presented in the narrative.
U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand, Ltd., those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses; USEPA; July 2002. These supersede all previous qualifiers ever employed by BRL.

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1207036-01	Influent	Sample	02/15/2012	02/17/2012
BioReactor 1 Inf Hg Blk	1207036-02	DIW	Field Blank	02/15/2012	02/17/2012
BioReactor 2 Eff	1207036-03	Effluent	Sample	02/15/2012	02/17/2012
BioReactor 2 Eff Hg Blk	1207036-04	DIW	Field Blank	02/15/2012	02/17/2012

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	02/20/2012	02/21/2012	B120271	1200117

Sample Results

Sample	Analyte	Report Matrix	Fraction	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 Inf										
1207036-01	Hg	Influent	T	781		3.03	8.08	ng/L	B120271	1200117
BioReactor 1 Inf Hg Blk										
1207036-02	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B120271	1200117
BioReactor 2 Eff										
1207036-03	Hg	Effluent	T	14.0		0.61	1.62	ng/L	B120271	1200117
BioReactor 2 Eff Hg Blk										
1207036-04	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B120271	1200117

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Accuracy & Precision Summary

Batch: B120271
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B120271-SRM1	**Certified Reference Material (1153040, NIST 1641d 1000x dilution)**						
	Hg		15.68	16.50	ng/L	105% 85-115	
B120271-MS1	**Matrix Spike (1207035-01)**						
	Hg	149.3	757.6	885.6	ng/L	97% 71-125	
B120271-MSD1	**Matrix Spike Duplicate (1207035-01)**						
	Hg	149.3	757.6	989.1	ng/L	111% 71-125	11% 24

Method Blanks & Reporting Limits

Batch: B120271
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B120271-BLK1	0.05	ng/L
B120271-BLK3	0.05	ng/L
B120271-BLK4	0.03	ng/L
B120271-BLK5	0.03	ng/L

Average: 0.04 **Standard Deviation:** 0.01 **MDL:** 0.15
Limit: 0.50 **Limit:** 0.10 **MRL:** 0.41

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1200117
Instrument: THG-05
Date: 02/21/2012
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1200117-IBL1		3.67	pg of Hg		
1200117-IBL2		5.44	pg of Hg		
1200117-IBL3		6.51	pg of Hg		
1200117-IBL4		5.64	pg of Hg		
1200117-CAL1	25.00	23.35	pg of Hg	93%	
1200117-CAL2	100.0	96.18	pg of Hg	96%	
1200117-CAL3	500.0	481.8	pg of Hg	96%	
1200117-CAL4	2500	2731	pg of Hg	109%	
1200117-CAL5	10000	10680	pg of Hg	107%	
1200117-ICV1	1568	1650	pg of Hg	105%	85-115
1200117-CCB1		8.53	pg of Hg		
1200117-CCV1	500.0	453.8	pg of Hg	91%	77-123
1200117-CCV2	500.0	445.8	pg of Hg	89%	77-123

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1207036-01
Sample: BioReactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/15/2012
Received: 02/17/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71470160 10	none	n/a		Cooler

Lab ID: 1207036-02
Sample: BioReactor 1 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/15/2012
Received: 02/17/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71470160 10	none	n/a		Cooler

Lab ID: 1207036-03
Sample: BioReactor 2 Eff
Report Matrix: Effluent
Sample Type: Sample
Collected: 02/15/2012
Received: 02/17/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71470160 10	none	n/a		Cooler

Lab ID: 1207036-04
Sample: BioReactor 2 Eff Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/15/2012
Received: 02/17/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71511970 10	none	n/a		Cooler

Shipping Containers

Cooler

Received: February 17, 2012 8:30
Tracking No: 4726 7966 8437 via FedEx
Coolant Type: Ice
Temperature: 3.9 °C

Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

C1

1207036

Analytical Lab

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J12020791 | Matrix: OTHER | Samples Originating From | NC ___ SC ___

Logged By RA | Date & Time 2/16/12 1029 | SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___

Cooler Temp (C) 1.0

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

[1]Project Name	HAPS/MACT Testing Belews Creek	[2]Phone No:	
[2] Client:	Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman, Melonie Martin, Tom Johnson	[4]Fax No:	
[5]Business Unit:	20003	[6]Process: 3500	Mail Code:
[8]Oper. Unit:	BC00	[9]Res. Type: 69400	[10]Project ID: MACTCAR

[redacted] PRISM PO#144725

[redacted] AS&C PO#133241

[redacted] Brooks Rand PO#141391

[15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

[16]Analyses Required

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS	Hg - 245.1	Metals*	Hg,IMS=Se, ICP=Mn (filtered by station)	Se, Speciation, V_ASC	Hg 1631, V_BRand	Carbonate alkalinity, bicarbonate alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide - Dionex	Nitrate-nitrite, C_NO3/NO2		MnO_4^- and $S_2O_3^{-2}$ (not preserved	MnO_4^- and $S_2O_3^{-2}$ (w NaOH)	
								4	3	3	3	4	None	4	4	2,4		4	NaOH	
12020379[illegible]		FGD Purge Eff	2/15	0800	P. Gassett			.1	.1	.1	.1	.1		1	.1	1		.2	2	to AS&C
12020379[illegible]		BioReactor 1 Inf	2/15						1	1	1	1	1	1	1	1				
12020379[illegible]		BioReactor 1 Inf Hg Blk	2/15										1							
12020379[illegible]		BioReactor 2 Eff	2/15						1	1		1	1	1	1	1				
12020379[illegible]		BioReactor 2 Eff Hg Blk	2/15										1							
12020379[illegible]		RA 2/16/12																		
12020379[illegible]		Filter Blk									1									
12020379[illegible]		Metals Trip Blk								1		1								

1) Relinquished By: Phil Gassett	Date/Time: 2-15-2015 10:00	2) Accepted By: Courier	Date/Time: 2/15/12
3) Relinquished By: Courier	Date/Time: 2/16/12 0900	4) Accepted By: L. Laws	Date/Time: 2/16/12 0900
5) Relinquished By: L. Laws	Date/Time: 2/16/12 1300	6) Accepted By: [signature]	Date/Time: 2/17/12 0830
7) Relinquished By:	Date/Time:	8) Accepted By:	Date/Time:
9) Seal/Locked By: L. Laws	Date/Time: 2/16/12 1300	10) Seal/Lock Opened By:	Date/Time:
11) Seal/Locked By:	Date/Time:	12) Seal/Lock Opened By:	Date/Time:

AS&C Brand

Comments

*Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, FE, K, Li, Mg, Mn, Na

[22]Requested Turnaround

14 Days ___

*7 Days ___

*48 Hr ___

*Other ___

Add. Cost Will Apply

2-23-12

Case Narrative

Duke Energy Corporation (04)
Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek
Project No.: J12020291
Lab Submittal Date: 02/16/2012
Prism Work Order: 2020389

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

VP Laboratory Services

Peggy J Kendall

Reviewed By

Data Qualifiers Key Reference:

HT	Sample received and analyzed outside of the hold time.
BRL	Below Reporting Limit
MDL	Method Detection Limit
RPD	Relative Percent Difference
*	Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

Sample Receipt Summary

02/24/2012

Prism Work Order: 2020389

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2012003789/FGD Purge EFF	2020389-01	Water	02/15/12	02/16/12
2012003790/BioReactor 1 Inf	2020389-02	Water	02/15/12	02/16/12
2012003792/BioReactor 2 Eff	2020389-03	Water	02/15/12	02/16/12

Samples received in good condition at 0.6 degrees C unless otherwise noted.

449 Springbrook Road - P.O. Box 240543 - Charlotte, NC 28224-0543
Phone: 704/529-6364 - Toll Free Number: 1-800/529-6364 - Fax: 704/525-0409

Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek
Project No.: J12020291
Sample Matrix: Water

Client Sample ID: 2012003789/FGD Purge EFF
Prism Sample ID: 2020389-01
Prism Work Order: 2020389
Time Collected: 02/15/12 08:00
Time Submitted: 02/16/12 17:50

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**7.0 HT**	**pH Units**			**1**	***SM4500-H B**	**2/17/12 7:51**	**JAB**	**P2B0355**
Total Alkalinity	**65**	**mg/L**	**5.0**	**0.66**	**1**	***SM2320 B**	**2/22/12 11:15**	**JAB**	**P2B0422**
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	**65**	**mg/L**	**5.0**	**0.66**	**1**	***SM2320 B**	**2/22/12 11:15**	**JAB**	**P2B0425**

Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek
Project No.: J12020291
Sample Matrix: Water

Client Sample ID: 2012003790/BioReactor 1 Inf
Prism Sample ID: 2020389-02
Prism Work Order: 2020389
Time Collected: 02/15/12 08:00
Time Submitted: 02/16/12 17:50

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**7.0 HT**	**pH Units**			**1**	***SM4500-H B**	**2/17/12 7:51**	**JAB**	**P2B0355**
Total Alkalinity	**51**	**mg/L**	**5.0**	**0.66**	**1**	***SM2320 B**	**2/22/12 11:15**	**JAB**	**P2B0422**
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	**51**	**mg/L**	**5.0**	**0.66**	**1**	***SM2320 B**	**2/22/12 11:15**	**JAB**	**P2B0425**

Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek
Project No.: J12020291
Sample Matrix: Water

Client Sample ID: 2012003792/BioReactor 2 Eff
Prism Sample ID: 2020389-03
Prism Work Order: 2020389
Time Collected: 02/15/12 08:00
Time Submitted: 02/16/12 17:50

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**6.9 HT**	**pH Units**			**1**	***SM4500-H B**	**2/17/12 7:51**	**JAB**	**P2B0355**
Total Alkalinity	**130**	**mg/L**	**5.0**	**0.66**	**1**	***SM2320 B**	**2/22/12 11:15**	**JAB**	**P2B0422**
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	**130**	**mg/L**	**5.0**	**0.66**	**1**	***SM2320 B**	**2/22/12 11:15**	**JAB**	**P2B0425**

Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek
Project No: J12020291

Prism Work Order: 2020389
Time Submitted: 2/16/2012 5:50:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P2B0355 - NO PREP										
LCS (P2B0355-BS1)				Prepared & Analyzed: 02/20/12						
pH	6.81		pH Units	6.860		99	99-101			
Duplicate (P2B0355-DUP1)	**Source: 2020389-03**			Prepared & Analyzed: 02/20/12						
pH	6.95		pH Units		6.92			0.4	10	
Batch P2B0422 - NO PREP										
Blank (P2B0422-BLK1)				Prepared & Analyzed: 02/22/12						
Total Alkalinity	BRL	5.0	mg/L							
LCS (P2B0422-BS1)				Prepared & Analyzed: 02/22/12						
Total Alkalinity	256	5.0	mg/L	250.0		102	90-110			
LCS Dup (P2B0422-BSD1)				Prepared & Analyzed: 02/22/12						
Total Alkalinity	253	5.0	mg/L	250.0		101	90-110	1	200	
Batch P2B0424 - NO PREP										
Blank (P2B0424-BLK1)				Prepared & Analyzed: 02/22/12						
Carbonate Alkalinity	BRL	5.0	mg/L							
LCS (P2B0424-BS1)				Prepared & Analyzed: 02/22/12						
Carbonate Alkalinity	256	5.0	mg/L				90-110			
LCS Dup (P2B0424-BSD1)				Prepared & Analyzed: 02/22/12						
Carbonate Alkalinity	253	5.0	mg/L				90-110	1	200	

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Project: HAPS/MACT Testing Belews Creek
Project No: J12020291

Prism Work Order: 2020389
Time Submitted: 2/16/2012 5:50:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P2B0425 - NO PREP										
Blank (P2B0425-BLK1)				Prepared & Analyzed: 02/22/12						
Bicarbonate Alkalinity	BRL	5.0	mg/L							
LCS (P2B0425-BS1)				Prepared & Analyzed: 02/22/12						
Bicarbonate Alkalinity	256	5.0	mg/L	250.0		102	90-110			
LCS Dup (P2B0425-BSD1)				Prepared & Analyzed: 02/22/12						
Bicarbonate Alkalinity	253	5.0	mg/L	250.0		101	90-110	1	200	

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only
LIMS # JT202021 | Matrix: OTHER | Samples Originating From: NC__ SC__
Logged By: LA | Date & Time: 2/16/12 1029 | SAMPLE PROGRAM: Ground Water NPDES__ Drinking Water__ UST__ RCRA__ Waste__
<1.0 Cooler Temp (C)

[redacted] PRISM PO#144725
[redacted] AS&C PO#133241
[redacted] Brooks Rand PO#141391

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

1)Project Name	HAPS/MACT Testing Belews Creek	2)Phone No:	
2) Client:	Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman, Melonie Martin, Tom Johnson	4)Fax No:	
5)Business Unit:	20003	6)Process: 3500	Mail Code:
8)Oper. Unit:	BC00	9)Res. Type: 69400	10)Project ID: MACTCAR

[15]Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None

[15]Analyses Required

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS (4)	Hg - 245.1 (3)	Metals* (3)	Hg,IMS=Se, ICP=Mn (filtered by station) (3)	Se, Speciation, V_ASC (4)	Hg 1631_V_BRand (None)	Carbonate alkalinity, bicarbonate alkalinity, total (4.5), pH - V_Prism (4)	Chloride, Sulfate, Bromide - Dionex (4)	Nitrate-nitrite, C_NO3/NO2 (2,4)	MnO_4^- and $S_2O_8^{-2}$ (not preserved) (4)	MnO_4^- and $S_2O_8^{-2}$ (w NaOH) (NaOH)	
2012003789		FGD Purge Eff	2/15	0800	P. Gossett			1	1	.1	1	.1		1	.1	1	2	2	$1
																		to AS&C	
2012003790		BioReactor 1 Inf	2/15						1	1	1	1	1	1	1	1			$2
2012003791		BioReactor 1 Inf Hg Blk	2/15										1						
2012003792		BioReactor 2 Eff	2/15						1	1	1**	1	1	1	1	1			$3
2012003793		BioReactor 2 Eff Hg Blk	2/15										1						
2012003794	LA 2/16/12																		
2012003795		Filter Blk									1								
2012003796		Metals Trip Blk								1		1							

Customer to complete applicable columns to right.
Customer to sign & date below - fill out from left to right.

1) Relinquished By: Phil Gossett	Date/Time: 2-15-2015 10:00	2) Accepted By: Courier	Date/Time: 2/15/12
3) Relinquished By: Courier	Date/Time: 2/16/12 0900	4) Accepted By: L Laws	Date/Time: 2/16/12 0900
5) Relinquished By: L Laws	Date/Time: 2/16/12 1320	6) Accepted By:	Date/Time:
7) Relinquished By: Cindy Lynch	Date/Time: 2-16-12 1520	8) Accepted By: Don Mo	Date/Time: 2-16-12 1520
9) Sealed/Locked By: L Laws	Date/Time: 2/16/12 1300	10) Seal/Lock Opened By:	Date/Time:
11) Relinquished By: Relinquished by Don Mo	Date/Time: 2-16-12 1750	12) Seal/Lock Opened By: Jerry Jones	Date/Time: 2/16/12 1750

AS&C Brand

Comments:
* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, FE, K, Li, Mg, Mn, Na, 1** Mn only

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround
14 Days _____
*7 Days _____
*48 Hr _____
*Other _____
Add. Cost Will Apply

2-23-12

0.6°
2424389

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # JT2020291 | Matrix: OTHER | Samples Originating From: NC___ SC___

Logged By: RA | Date & Time: 2/16/12 1029 | Cooler Temp (C): 1.0

SAMPLE PROGRAM: ___ Drinking Water ___ Waste ___ Ground Water NPDES ___ UST RCRA

PRISM PO#144725

AS&C PO#133241

Brooks Rand PO#141391

[19] DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

[1] Project Name	HAPS/MACT Testing Belews Creek	[2] Phone No:	
[2] Client:	Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman, Melonie Martin, Tom Johnson	[4] Fax No:	
[5] Business Unit:	20003	[6] Process: 3500	Mail Code:
[8] Oper. Unit:	BC00	[9] Res. Type: 69400	[10] Project ID: MACTCAR

[15] Preserv.: 1=HCl 2=H_2SO_4 3=HNO_3 4=Ice 5=None

[16] Analyses Required

LAB USE ONLY [11] Lab ID	Se Speciation Bottle ID	[13] Sample Description or ID	Date	Time	Signature	[17] Comp.	[18] Grab	TDS, TSS (4)	Hg - 245.1 (3)	Metals* (3)	Hg,IMS=Se, ICP=Mn (filtered by station) (3)	Se, Speciation, V_ASC (4)	Hg 1631 V_BRand (None)	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism (4)	Chloride, Sulfate, Bromide - Dionex (4)	Nitrate-nitrite, C_NO3/NO2 (2,4)		MnO_4^- and $S_2O_8^{-2}$ (not preserved) (4)	MnO_4^- and $S_2O_8^{-2}$ (w NaOH) (NaOH)	
20120037		FGD Purge Eff	2/15	0800	P. Gassett			.1	1	.1	.1	.1		1	.1	1		2	2	
																			to AS&C	
20120037		BioReactor 1 Inf	2/15						1	1	1	1	1	1	1	1				
20120037		BioReactor 1 Inf Hg Blk	2/15										1							
20120037		BioReactor 2 Eff	2/15						1	1	1**	1	1	1	1	1				
20120037		BioReactor 2 Eff Hg Blk	2/15										1							
20120037	RA 2/16/12																			
		Filter Blk									1									
20120037		Metals Trip Blk								1		1								
20120037																				

Customer to Complete appropriate columns to right

Customer to sign & date below - fill out from left to right.

[1] Relinquished By: Phil Gassett	Date/Time: 2-15-2015 10:00	[2] Accepted By: courier	Date/Time: 2/15/12
[3] Relinquished By: courier	Date/Time: 2/16/12 0900	[4] Accepted By: R. Laws	Date/Time: 2/16/12 0900
[5] Relinquished By: R. Laws	Date/Time: 2/16/12 1300	[6] Accepted By:	Date/Time:
[7] Relinquished By: Cindy Knott	Date/Time: 2-16-12 1520	[8] Accepted By: Dan Mori	Date/Time: 2-16-12 1520
[9] Seal/Locked By: R. Laws	Date/Time: 2/16/12 1300	[10] Seal/Lock Opened By	Date/Time
[11] Seal/Locked By	Date/Time	[12] Seal/Lock Opened By	Date/Time

AS&C Brand

Customer, IMPORTANT! Please indicate desired turnaround.

[22] Requested Turnaround
14 Days ___
*7 Days ___
*48 Hr ___
*Other ___
Add. Cost Will Apply

2-23-12

Comments: * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, FE, K, Li, Mg, Mn, Na, 1** Mn only